

**SECRET**

copy 3 of 5

**23 March 1956**

MEMORANDUM FOR: Finance Division

SUBJECT

- Travel Claim for Period

**1 - 29 February 1956**

1. It is requested that subject employee's - officer's - enlisted man's) 144.1 account be credited in the ~~144.1~~ **144.1** applied, against the following, advance **\$305.00**. The credit should be applied against the following, advance **\$305.00**.

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
<b>4 January 1956</b>	<b>\$ 1000.00</b>	<b>\$305.00</b>

2. For your protection in taking this action, I certify that there is in the custody of the Project Controller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of **\$305.00**. This expense is properly chargeable as follows **\$305.00**.

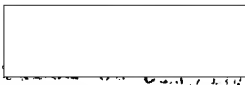
<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
<b>PCS-DOI Proj 500-56</b>	<b>6-1004-30-010</b>	<b>3</b>	<b>02.1</b>	<b>\$ 305.00</b>

Dr. 600.1  
Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

**Distribution:**

- 0&1 - Addressee**
- 3 - Voucher file**
- 4 - Proj Pers file**
- 5 - Chrono**

Approved:   
Project Controller

**SECRET**

JHSJr/jec